

Contract No:SRS-32458

Change Order No.: 004

INDIANA Department of Transportation

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Construction Change Order and Time Extension Summary

Contract Information

District:CRAWFORDSVILLE
DISTRICT

Contract No.: SRS-32458

AE:Seef, Erik

Letting Date:10/21/2009

PE/S:Del Real, Ramon

Status:Pending

Change Order Information

Change Order No.: 004

EWA: N or Force Acct: N

Date Generated: 00/00/0000

Date Approved: 00/00/0000

Reason Code: CHANGED COND, Utilities Related

Description: Change Order to Time Extension due to Utility Delays

Original Contract Amount \$ 251,140.74

Current Change Order Amount \$ 0.00

Percent: 0.000 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 0.00

Percent: 0.000 %

Modified Contract Amount \$ 251,140.74

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 06/30/2010 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description: After work had begun, the water company found some valved in need of replacement, holding up the progress a couple of day. Also, the phone company was alerted to a manhole/vault housing their line that was fall apart. They decided to replace the structure at this time prior to the road being resurfaced. This work delayed the contractor one week. The prime contractor was still able to complete the project in a much shorter time than the amount of time they were delayed.

Current Time Extension SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____ SP Days Value \$ _____

Revised Contract Time SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required?

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N,Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:SRS-32458

INDIANA

Date:07/14/2010

Change Order No:004

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Contract: SRS-32458
Project: State:0901102
Change Order Nbr: 004
Change Order Description: Change Order to Time Extension due to Utility Delays
Reason Code: CHANGED COND, Utilities Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
Total Value for Change Order 004 = \$ 0.00								

Contract Completion Date Time Adjustment

Original Completion dt: 06/30/2010 Adj compl dt 07/02/2010 Adj No. of Days 2

Explanation: After work had begun, the water company found some valved in need of replacement, holding up the progress a couple of day. Also, the phone company was alerted to a manhole/vault housing their line that was fall apart. They decided to replace the structure at this time prior to the road being resurfaced. This work delayed the contractor one week. The prime contractor was still able to complete the project in a much shorter time than the amount of time they were delayed.

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.


Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: Rioth Riley Construction Co. Inc.

Date: 7/12/10

Signed By: 

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

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Date:07/14/2010

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APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Del Real, Ramon	00/00/0000	Action Pending



RIETH-RILEY CONSTRUCTION Co., Inc.

3425 O'FARREL ROAD • LAFAYETTE, INDIANA 47905 • WWW.RIETHRILEY.COM

"100% Employee Owned"

Indiana Department of Transportation
Crawfordsvill District Construction
P O. Box 667
Crawfordsville, IN 47933

ATTN: Erik Seef

RE: SRS 32458 Salisbury St West Lafayette
Extension of time request

June 10, 2010

Erik,

Please find this letter as request for an extension of time for the referenced project. I am asking that 11 additional days be added to the completion date due to delays caused by utility work in the street. May 24 - 27 Vectren was working in the intersections of Salisbury and Lutz streets. On June 1-3 the water company was still repairing lines in the street and on June 4th we found a Verizon vault that has to be repaired. The work with Vectren was planned to coincide with our work as was discussed at the preon meting. Those days would not have been critical were not for the water compny's work and now the still outstanding issue of the Verizon vault.. The 10 days would also include May 31 and the weekend days of June 5 and 6. It is still possible to complete the work by June 30 and we will try to do so, however, with any weather delay the job could extend a little so I decided to make my request now in case the extension is needed. Thank you for your consideration.

Thomas M Buck
Rieth-Riley Construction Co

Cc: David Buck
Ramon Del Real

TELEPHONE: (765) 447-2324 • FAX: (765) 448-1053

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Continuing ... ASSURANCE OF SKILL • INTEGRITY • RESPONSIBILITY • IN CONSTRUCTION

Ramon Delreal

From: Seef, Erik [ESEEF@indot.IN.gov]
Sent: Monday, June 28, 2010 4:27 PM
To: Ramon Delreal
Cc: Tom Buck; dbuck@westlafayette.in.gov
Subject: RE: Salisbury Street

An official letter will follow for the time extension. The request was made prior to the project completion and Ramon has verified the days requested affected the controlling operation. A maximum of 11 days will be added via a change order.

If you have any comments or questions, do not hesitate to contact me.

Respectfully,

Erik M. Seef

From: Ramon Delreal [mailto:RDelreal@bfsengr.com]
Sent: Thursday, June 24, 2010 12:35 PM
To: Seef, Erik
Subject: FW: Salisbury Street

Erik,

The time extension request seems reasonable. Unless they have problems scheduling the pavement markings, they will not need these many days. I'll let them know to proceed with using the preformed material for the 24" lines once you've checked the pricing.

Please call if there should be any questions.

Ramon

From: Tom Buck [mailto:TBUCK@rieth-riley.com]
Sent: Thursday, June 10, 2010 7:34 AM
To: Seef, Erik
Cc: David Buck; Ramon Delreal; Bob Harvey
Subject: Salisbury Street

Erik, please find attached letter for time extension. Thanks Tom

Ramon Delreal

From: Seef, Erik [ESEEF@indot.IN.gov]
Sent: Monday, July 12, 2010 10:17 PM
To: Ramon Delreal
Cc: tbuck@rieth-riley.com; dbuck@westlafayette.in.gov
Subject: RE: Salisbury Street

Mr. Delreal:

I agree with you analysis of the time extension. Please proceed with a change order to reflect the addition of two days.
Erik Seef

*From: Ramon Delreal [RDelreal@bfsengr.com]
Sent: Monday, July 12, 2010 3:44 PM
To: TBUCK@rieth-riley.com
Cc: Seef, Erik; David Buck
Subject: FW: Salisbury Street*

Tom,
The reasons noted for the Time Extension requested are valid. A time extension will be granted on a forthcoming change order. The project was substantially completed on Friday July 2, 2010 and the original completion date was June 30, 2010 making the project 2 days late. The change order will reflect a time extension of 2 days.
Erik-do you agree?
Thank you,
Ramon

*From: Tom Buck [mailto:TBUCK@rieth-riley.com]
Sent: Thursday, June 10, 2010 8:34 AM
To: Seef, Erik
Cc: David Buck; Ramon Delreal; Bob Harvey
Subject: Salisbury Street*

Erik, please find attached letter for time extension. Thanks Tom

20 NORTH 3RD STREET
LAFAYETTE, INDIANA 47901-1209

(765) 423-9242
(765) 423-9154 [FAX]
www.tippecanoe.in.gov/apc

SALLIE DELL FAHEY
EXECUTIVE DIRECTOR

July 27, 2010
Ref No: 10 - 227

Dave Buck
City of West Lafayette
609 West Navajo
West Lafayette, IN 47906

REM: City of West Lafayette, Salisbury Street
Contract SRS-32458
Change of Work Orders 1 through 4

Dear Dave:

Attached you will find the signed change orders for the above referenced project. The change orders reflect pavement removal at the Stadium and Lutz intersections, changes in pavement marking materials, adjusting under runs, and time extension due to utility delays. The total is a credit of \$3,520.16.

This project is federally funded through American Recovery and Reinvestment Act of 2009 funds. Since there is an overall credit to the project cost, as the Greater Lafayette MPO Director, I hereby authorize these change orders.

Please contact me if you have any questions.

Sincerely,



Sallie Dell Fahey
Executive Director

enclosures

cc: Erik Seef, Area Engineer

Change Order MPO Certification

Project: Salisbury Street

Federal Funds: American Recovery and Reinvestment Act Funds

Contract Number: SRS-32458

Change Order Number: #1 - 4

Federal Funds Approved: Credit of \$3,520.16


Sallie Dell Fahey
Executive Director

7/27/10
Date

2009 AARA Salisbury Street Resurfacing, CO#4, August 2, 2010.

APPROVED:

DATE: _____

CITY OF WEST LAFAYETTE
BOARD OF PUBLIC WORKS AND SAFETY

John R. Dennis, Mayor

Sana G. Booker, Member

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Jonathan C. Speaker, Member

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Clerk-Treasurer Judith C. Rhodes